CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate ARNIE FIELKOW 2220 Palmer Avenue New Orleans, LA 70118	Office Sought (Include title of office as well Councilman-at-Large New Orleans	OFFICE USE ONLY Report Number: 17747 Date Filed: 1/6/2010 Report Includes Schedules: Schedule A-1 Schedule E-1 Schedule E-2
3. Date of Primary <u>2/6/2010</u>		
This report covers from 10/30/2009	through <u>12/28/2009</u>	
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————	
9. Name of Person Preparing Report		
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 6th day of January		
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone	

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 70,400.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 70,400.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 70,400.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 81,013.26
10. Other Disbursements (Schedule E-2)	\$ 139.80
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 81,153.06

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 93,428.62
15. Plus total receipts this period (Line 8 above)	\$ 70,400.00
16. Less total disbursements this period (Line 13 above)	\$ 81,153.06
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 82,675.56

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
1004-1006 ROYAL STREET 937 Royal Street New Orleans, LA 70116	12/28/2009	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
521 TCHOUPITOULAS STREET 1019 South Dupre St. New Orleans, LA 70125	12/28/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NY ASSOCIATES 2750 Lake Villa Dr. Metairie, LA 70002	12/28/2009	\$1,000.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALBERT B. PETRIE JR. 6403 Vicksburg St. New Orleans, LA 70124	12/23/2009	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAROL B. WISE 1021 State Street New Orleans, LA 70118	12/28/2009	\$1,000.00	\$1,600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EMANUEL BENJAMIN 2305 Coliseum St. New Orleans, LA 70130	12/28/2009	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$7,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
NADINE BLAKE LLC 1036 Royal St. A New Orleans, LA 70116	12/23/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOH BROS. CONSTRUCTION CO. LLC P.O. Drawer 53266 New Orleans, LA 70153	12/27/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CENTER FOR RESTORATIVE BREAST SURGERY LLC P.O. Box 8664 Metairie, LA 70011 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/23/2009	\$5,000.00	\$5,000.00
WILLIAM D. HESS 8 Garden Lane New Orleans, LA 70124	12/28/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ESKEW DUMEZ & RIPPLE 365 Canal Street Suite 3150 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/23/2009	\$1,000.00	\$1,000.00
H.M. FAVROT JR. 3925 N. Service Rd. Ste. 105 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/28/2009	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$10,000.00	N/A
TOTAL (complete only on last page of this schedule)		. ,	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
DOV GLAZER D.D.S 3525 Prytania St. New Orleans, LA 70115	12/23/2009	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RUSS HERMAN 820 O'Keefe Ave. New Orleans, LA 70113	12/23/2009	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HERTZ 909 POYDRAS LLC 1522 2nd Street Santa Monica, CA 90401	12/23/2009	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HERTZ INDIANAPOLIS ONE 1522 2nd Street Santa Monica, CA 90401	12/23/2009	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HERTZ WESTPARK LLC 1522 2nd Street Santa Monica, CA 90401	12/23/2009	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HOTEL MANAGEMENT OF NEW ORLEANS 830 Conti St. New Orleans, LA 70112	12/28/2009	\$500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$21,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DR. JUAN GERSHANIK 1303 Henry Clay New Orleans, LA 70118	12/23/2009	\$2,500.00	\$3,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARCY L. NATHAN 6122 Laurel St. New Orleans, LA 70118	12/28/2009	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM M. HAMMACK 1324 Oriole St. New Orleans, LA 70122	12/16/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NANCY M. MARSIGLIA 1734 Lakeshore Dr. New Orleans, LA 70122	12/23/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM MIMELES 232 Lake Marina Ave. Apt. 7C New Orleans, LA 70124	12/22/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DIANE MOORE LEWIS 1120 State Street New Orleans, LA 70118	12/28/2009	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$9,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
SUSAN O. HESS 8 Garden Lane New Orleans, LA 70124	12/28/2009	\$1,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SUSAN P. GOOD 1680 Soniat St. New Orleans, LA 70119	12/23/2009	\$1,000.00	\$3,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOHN P. LABORDE 303 Walnut New Orleans, LA	12/28/2009	\$300.00	\$400.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JANICE PARMELEE 1324 Oriole St. New Orleans, LA 70122	12/16/2009	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POYDRAS CENTER LLC 1522 2nd Street Suite 750 Santa Monica, CA 90401 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/23/2009	\$5,000.00	\$5,000.00	
SATTERFIELD & PONTIKES CONSTRUCTION GROUP LL 2400 Veterans Blvd. Ste. 105 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/23/2009	\$1,000.00	\$1,000.00	
4. SUBTOTAL (this page)		\$10,800.00	N/A	
TOTAL (complete only on last page of this schedule)		Ţ.0,000.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			1	
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)]
SCHRENK & PETERSON CONSULTING ENGINEERSINC. 4141 Bienville Ave. New Orleans, LA 70119 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/23/2009	\$1,000.00	\$2,000.00
SIGMA DELTA BILLING LLC 1717 St. Charles Ave. New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/23/2009	\$5,000.00	\$5,000.00
LUCIEN T. VIVIEN JR. P.O. Box 9460 Metairie, LA 70055	12/23/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UNITED CAB INC. 1634 Euterpe St. New Orleans, LA 70130	12/28/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WAGGONNER & BALL ARCHITECTS APC 2200 Prytania Street New Orleans, LA 70130	12/27/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KIM ZULLI 9420 Makiki Dr. Diamonhead, MS 39525	12/23/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	,	\$10,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only	on last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MR. AND MRS. FRANK STEWART JR. 5860 Bellaire Dr. New Orleans, LA 70124 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/22/2009	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 70,400.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only c	on last page of this schedule)	\$ 0.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
100 BLACK MEN OF AMERICA 1515 S. Salcedo St. New Orleans, LA 70125	12/04/2009	Tickets to Gala	\$ 100.00
AT&T	12/18/2009	Campaign Cellphone	\$ 216.41
New Orleans, LA			
ABUNDANT LIFE TABERNACLE BAPTIST CHURCH 1701 Franklin Ave. New Orleans, LA 70117	10/30/2009	Donation	\$ 50.00
ALGIERS ECONOMIC DEVELOPMENT CENTER 3520 General DeGaulle Dr. New Orleans, LA 70114	11/06/2009	Business Luncheon	\$ 20.00
ALLIANCE FOR GOOD GOVERNMENT 145 Robert E. Lee Blvd New Orleans, LA 70124	12/04/2009	Tickets to Awards Dinner	\$ 165.00
ANIT-DEFAMATION LEAGUE 3747 W. Esplanade Ave. Metairie, LA 70002	11/03/2009	Tickets to Awards dinner	\$ 360.00
ANNA INVESTMENT LLC. 3642 General DeGaulle Dr. New Orleans, LA 70131	12/01/2009	December Rent for Campaign Office	\$ 1,700.00
AUTHNET GATEWAY BILLING 808 East Utah Valley Dr. American Fork, UT 84003	11/03/2009	Credit Card Processing	\$ 40.90
3. SUBTOTAL (optional)	•	•	\$2,652.31
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AUTHNET GATEWAY BILLING 808 East Utah Valley Dr. American Fork, UT 84003	12/03/2009	Credit Card Processing	\$ 40.90
BEACON OF HOPE RENAISSANCE MARKETPLACE 145 Robert E. Lee Blvd. New Orleans, LA 70124	11/13/2009	Christmas Toy Donation	\$ 100.00
BRIDGE HOUSE 1160 Camp Street New Orleans, LA 70130	11/06/2009	Thankgiving Dinner Donation	\$ 100.00
CONGREGATION BETH ISREAL 4000 W. Esplanade Ave. Metairie, LA 70002	12/01/2009	Tickets to Gala	\$ 150.00
COURTYARD BY MARRIOT 6161 West Century Blvd. Los Angeles, CA 90045	12/16/2009	Hotel for Campaign Travel	\$ 112.95
CRAZY EIGHT CAFE	12/16/2009	Internet Connection	\$ 12.00
DE LA SALLE HIGH SCHOOL 5300 St. Charles Ave. New Orleans, LA 70115	11/06/2009	Donation	\$ 100.00
DELTA AIRLINES	12/16/2009	Flight for Campaign Travel	\$ 286.20
3. SUBTOTAL (optional)			\$902.05
4. TOTAL (optional - complete only on last page of this schedule)			

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assist in calculating totals that must be reported on the Summary Page.

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DESIRE COMMUNITY HOUSING CORPORATION 4298 Elysian Fields New Orleans, LA 70122	11/06/2009	Donation	\$ 100.00
DEVONA DOLLIOLE 2528 Ramsey Drive New Orleans, LA 70131	12/18/2009	Campaign Consulting Fee	\$ 5,000.00
EBONETWORKS INC. 920 Magazine St. New Orleans, LA 70130	12/23/2009	Website Design	\$ 2,725.00
ELEVEN 79 1179 Annuniciation Street New Orleans, LA 70130	10/30/2009	Lunch Meeting	\$ 146.00
ELIO'S WINE WAREHOUSE 6205 South Miro St. New Orleans, LA 70125	12/23/2009	Christmas gifts for constituents	\$ 114.45
ENTERGY P.O. Box 8108 New Orleans, LA 70891	12/18/2009	Utilites for Algiers Office	\$ 241.54
FIRST GRACE UNITED METHODIST CHURCH 3401 Canal Street New Orleans, LA 70119	10/30/2009	Donation	\$ 100.00
FORUM FOR EQUALITY FOUNDATION 336 Lafayette St. New Orleans, LA 70130	10/30/2009	Tickets for Gala	\$ 60.00
3. SUBTOTAL (optional)	•	•	\$8,486.99
4. TOTAL (optional - complete only on last page of this schedule	(2)		

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Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GERT TOWN COMMUNITY DEVELOPMENT CENTER 3117 Broadway Street New Orleans, LA 70125	11/25/2009	Donation	\$ 100.00
HILTON RIVERSIDE PARKING 2 Poydras St. New Orleans, LA 70140	12/14/2009	Parking for meeting	\$ 10.00
HOLY NAME OF JESUS SCHOOL 6325 Cromwell Place New Orleans, LA 70119	11/13/2009	Patron Level Donation	\$ 100.00
JEFFERSON TROPHY AWARD 3820 Airline Dr. Metairie, LA 70001	11/11/2009	Donation	\$ 100.00
ALLAN KATZ 816 Baronne St. New Orleans, LA 70113	12/11/2009	Public Relations Consultant	\$ 3,500.00
LAKE BULLARD HOMEOWNERS ASSOCIATION P.O. Box 870092 New Orleans, LA 70187	11/25/2009	Donation	\$ 100.00
LIGHT OF LIFE PRAYER TOWER INC. 362 N. Robertson St. New Orleans, LA 70112	12/16/2009	Donation	\$ 50.00
MARGUERITE DOYLE JOHNSON 2524 Desire St. New Orleans, LA 70117	11/24/2009	Political Community Work	\$ 1,000.00
3. SUBTOTAL (optional)		<u>'</u>	\$4,960.00
4. TOTAL (optional - complete only on last page of this schedule)			

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Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MAXIMUM IMPACT CONSULTANTS LLC	12/11/2009	Consultants	\$ 3,000.00
,			
MCDONALD'S	12/16/2009	Food for travel	\$ 13.70
,			
MIRACLE LEAGUE OF GREATER NEW ORLEANS 200 Henry Clay Ave. New Orleans, LA 70118	11/22/2009	Sponsorship	\$ 750.00
MOUNT KINGDOM BAPTIST CHURCH 3756 Louisa New Orleans, LA 70126	12/14/2009	Donation	\$ 50.00
MUDBUG MEDIA 365 Canal Street Ste. 2325 New Orleans, LA 70130	11/03/2009	Website Manintenance	\$ 360.00
MULTI- QUEST 708 Rosa Ave. Metairie, LA 70005	12/08/2009	Polling	\$ 7,400.00
RONALD P NABONNE 650 Poydras St. #1913 New Orleans, LA 70130	11/11/2009	Consult Fee/ Management	\$ 10,000.00
NAZARETH BAPTIST CHURCH 9108 Pritchard Place New Orleans, LA 70118	12/11/2009	Donation to Church Building	\$ 100.00
3. SUBTOTAL (optional)	,	1	\$21,673.70
4. TOTAL (optional - complete only on last page of this schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NEW HOME FAMILY WORSHIP CENTER 13800 Haynes Blvd. New Orleans, LA 70130	12/18/2009	Donation	\$ 75.00
NEW HOPE BAPTIST CHURCH 1807 LaSalle Street New Orleans, LA 70113	12/18/2009	Donation	\$ 75.00
NEW ORLEANS CITY BUSINESS 111 Veterans Blvd. Metairie, LA 70002	11/02/2009	Women of the Year Luncheon	\$ 375.00
OZANAM INN-CENTURY CLUB P.O. Box 30565 New Orleans, LA 70190	11/06/2009	Donation	\$ 100.00
PEL HUGHES PRINTING INC. 3801 Toulouse St. New Orleans, LA 70119	12/18/2009	Invitations for Fundraiser	\$ 1,280.75
PENDRAGON PROMOTIONS 3023 Ponce de Leon New Orleans, LA 70119	11/13/2009	Campaign Research	\$ 6,000.00
REBOWE & COMPANY 3501 N. Causeway Blvd. Ste. 810 Metairie, LA 70002	12/01/2009	Campaign reporting	\$ 375.00
SECRETARY OF STATE P.O. Box 94125 New Orleans, LA 70804	12/14/2009	Qualifying Fee	\$ 750.00
3. SUBTOTAL (optional)	•	•	\$9,030.75
4. TOTAL (optional - complete only on last page of this sch	nedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)	
SEWERAGE AND WATER BOARD 625 St. Joseph Street New Orleans, LA 70165	12/18/2009	Water Bill for Algiers office	\$ 75.00	
SPRINT P.O. Box 660075 Dallas, TX 75266	11/03/2009	Cellular phone	\$ 124.41	
ST. BERNARD RESIDENT COUNCIL 1862 Thayer St. New Orleans, LA 70114	11/23/2009	Holiday Donation	\$ 100.00	
ST. MARY'S ACADEMY 6905 Chef Menteur Hwy New Orleans, LA 70126	12/16/2009	Donation	\$ 50.00	
ST. PAUL THE APOSTLE CHURCH 6828 Chef Menteur Hwy New Orleans, LA 70130	12/18/2009	Donation	\$ 75.00	
TEDDLIE MEDIA PARTNERS 365 Canal St. Ste. 1750 New Orleans, LA 70130	12/15/2009	Radio Advertising	\$ 7,870.00	
TEDDLIE MEDIA PARTNERS 365 Canal St. Ste. 1750 New Orleans, LA 70130	12/18/2009	Campaign Signs	\$ 5,786.98	
TEDDLIE MEDIA PARTNERS 365 Canal St. Ste. 1750 New Orleans, LA 70130	12/23/2009	Outdoor Advertising	\$ 5,797.07	
3. SUBTOTAL (optional)			\$19,878.46	
4. TOTAL (optional - complete only on last page of this sched	4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THE ANTHONY PATTON AGENCY 1920 Magazine St. New Orleans, LA 70115	11/11/2009	website design	\$ 2,759.00
THE BREES DREAM FOUNDATION 1360 E. 9th Street #1100 Cleveland, OH 44114	12/01/2009	Donation	\$ 100.00
THE BRYLSKI COMPANY 3418 Coliseum Street New Orleans, LA 70115	11/03/2009	Public Relations	\$ 2,500.00
WATSON MEMORIAL TEACHING MINISTRIES 4422 St. Charles Ave. New Orleans, LA 70115	11/11/2009	Gala donation	\$ 100.00
WELFARE RIGHTS ORGANIZATION 2600 Banks Street New Orleans, LA 70119	11/11/2009	Ad page & two tickets	\$ 70.00
BARRY WRIGHT	12/11/2009	Deposit & First Month rent for Campaign Headquarters	\$ 5,000.00
ANGELA YOUNG MEDIA RELATIONS	12/01/2009	Consulting Fee	\$ 2,900.00
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3. SUBTOTAL (optional)			\$13,429.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 81,013.26

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
OMNI BANK P.O. Box 8290 Metairie, LA 70011-8290	11/02/2009	Bank Card Processing	\$ 69.90
OMNI BANK P.O. Box 8290 Metairie, LA 70011-8290	12/03/2009	Bankcard Processing	\$ 69.90
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 139.80